

Work Order ID 81215***81215***

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Monday, March 12, 2012 9:21:10 AM

Item ID: D412-698-028

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Bracket Assembly, RH (Aluminum Doors)

Start Date: 3/12/2012 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 3/12/2012 Req'd Qty: 1.00 ***1***

Customer:

Reference: SCRAP PER ECN 11-604

Approvals: Process Plan: *MF*Date: *12-03-12* Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
DSI 9484	C								
150		0.00							
150									
Packaging	Memo	0.00							
Packaging	PULL FROM STOCK D412-698-028 B 78260 X 1								
	PART IN KIT (D3199-4) IS UNDER OLD REV								
	SCRAP AND DESTROY								
160	QC21- Final Inspection - Work Order Release	0.00							
160									
QC	Memo	0.00							
Quality Control									

*12/3/12 SP**MF**12-03-12* *12/3/13*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 81215

Parent Item: D412-698-028

Parent Item Name: Bracket Assembly, RH (Aluminum Doors)

Start Date: 3/12/2012

Required Date: 3/12/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: new issue DD 09.11.30 verified by:EC
ECN11-531 verified by:EC

IPP Rev:B 11.03.31 AS PER

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D412-698-028		Manufactured	No				Each	2.0000		1			
Bracket Assembly, RH (Aluminum Doors)													

Location

Loc Qty

Loc Code

FG032

2

75205

2

1 x 78260 → scrap MF 12-03-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries